

## Detailed payment listings for FY 2023/24

### Payments for promotion, marketing or sponsorship

These amounts exclude employment related costs and other immaterial marketing expenditure not paid under contract.

Recipient	Contract Term	Sum Amount
ADMA	Ad hoc	\$1,404.27
Admedia Australia Pty Ltd	Ongoing	\$6,646.20
Australian Forest Contractors Association	1 year, 1 July 2023 – 30 June 2024	\$4,693.10
Bannershop International Pty Ltd	Ad hoc	\$155.92
Bluegum Clothing	Ongoing	\$2,429.62
Blueprint Printing	Ongoing	\$1,995.95
Booking.com	Adhoc	\$111.15
Branded Products Pty Ltd	Ongoing	\$33,362.48
Burst SMS Australia	Ongoing	\$145.35
Canva	Ongoing	\$156.74
CFMEU – Manufacturing division	Events – November – December 2023	\$45,771.00
ClickCease	Ongoing	\$634.10
Cubic Promotions Pty Ltd	Ad hoc	\$4,183.28
Customer Service Benchmarking Australia Pty Ltd	Ongoing	\$42,142.24
Diligent Board Services Australia	Ongoing	\$983.55
Facebook Ireland Limited	Ongoing	\$10,648.66
Festival of The Falling Leaf	Event – 27 April 2024	\$5,000.00
Finsbury Green	Ongoing	\$1,156.01
Finsbury Green	3 years, 7 March 2024 – 6 March 2026	\$476,834.35
Forestry Australia	Ad hoc	\$783.75
Frame & Truss Manufacturers Association of Aust.	1 year, 1 March 2024 – 28 February 2025	\$7,837.50
Fusion 5 Pty Ltd	Ongoing	\$49.46
Glenreagh Timber Festival	Event – 29 July 2023	\$5,000.00
Golf Schools (Australian Paper Golf Day)	Event – 24 March 2024	\$500.00
Google Australia Pty Ltd	Ongoing	\$75,380.69
Gosh Creative P/L	Ongoing	\$20,116.26
Heyfield Timber Festival	Event – 17 February 2024	\$5,000.00
HotJar	Ongoing	\$778.43
Houghton Consulting	Ad hoc	\$28,350.00
Impact List	Ad hoc	\$4,898.78
Industry Super Australia Pty Ltd	1 year, 1 July 2023 – 30 June 2024	\$331,367.65
Inlogik Pty Ltd	Ongoing	\$288.75
Iress – Financial Synergy Pty Ltd	Ongoing	\$5,692.13
Joe Vittorio Photography	Ad hoc	\$2,100.45
Kaplan Education Pty Ltd	Ongoing	\$582.60

## Detailed payment listings for FY 2023/24

### Payments for promotion, marketing or sponsorship (continued)

Recipient	Contract Term	Sum Amount
Key Administration Solutions	Ongoing	\$1,450.29
LinkedIn	Ongoing	\$2,055.62
Luminous Consulting	Ongoing	\$1,320.50
Macroview Business Technology Pty Ltd	Ongoing	\$1,136.15
MGATMA	1 year, 1 July 2023 – 30 June 2024	\$8,464.50
Minor staff expenditure – BBQ, gift card	Event related/ad hoc	\$832.50
Mountain Media Pty Ltd	Ad hoc	\$28,036.09
National Timber and Hardware Association Ltd	2 years, 1 Jan 2024 – 30 Dec 2025	\$6,270.00
Oaks Horizon	Ad hoc	\$756.50
Officeworks	Ad hoc	\$247.95
Owen Huck	Ongoing	\$19,695.00
Parkview Motor Inn	Ad hoc	\$292.50
Prime Television (Southern) Pty Ltd	Ongoing	\$18,811.05
Qantas	Ongoing	\$1,016.25
Rainmaker Information	1 year, 4 December 2023 – 4 December 2024	\$13,062.50
Riverina Media Group	Ad hoc	\$474.05
Salt Marketing	Ongoing	\$123,723.36
Snap Carlton	Ad hoc	\$3,045.47
Southern Cross Austereo Pty Ltd	Ongoing	\$24,583.68
Spark Green Holdings Pty Ltd	Ongoing	\$12,519.10
Sports Entertainment Network	Ongoing	\$11,859.71
Stream Pty Ltd	1 year, 12 February 2024 – 12 February 2025	\$14,917.38
Sunny Faces (Amsley & Co Pty Ltd)	Ad hoc	\$1,120.24
SuperRatings Pty Ltd	Ongoing	\$69,289.77
The Commodore on the Park	Ad hoc	\$1,191.68
The Creative Works (Publicity Works Pty Ltd)	Ongoing	\$22,676.88
The Digital Works	Ongoing	\$46,479.13
The Final Cut	Ongoing	\$5,808.15
Timber & Forestry Enews	Ad hoc	\$2,090.00
Uniform Australia	Ad hoc	\$337.15
Uniqode	Ad hoc	\$881.73
Vision6	Ad hoc	\$461.21
Win Television SA Pty Ltd	Ongoing	\$28,215.00
<b>Total</b>		<b>\$1,600,314.51</b>

Note: Please note that the expenditure disclosed in this table includes amounts also shown as payments to industry bodies and trade associations and payments to related parties.

## Detailed payment listings for FY 2023/24

### Payments to industrial bodies

This list represents payments to all bodies representative in our core industries, and will include some payments disclosed as part of our promotion, marketing and sponsorship expenditure, and payments to Related Parties.

Date	Vendor	Expense type	Amount
1/08/2023	Australian Cabinet & Furniture Association	Sponsorship	\$20,900.00
11/10/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$6,279.90
20/12/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$1,096.00
20/12/2023	Australian Cabinet & Furniture Association	Director fee or expense	\$15,962.40
9/01/2024	Australian Cabinet & Furniture Association	Director fee or expense	(\$6,279.90)
9/01/2024	Australian Cabinet & Furniture Association	Director fee or expense	\$376.80
17/04/2024	Australian Cabinet & Furniture Association	Director fee or expense	\$9,077.40
17/04/2024	Australian Cabinet & Furniture Association	Director fee or expense	(\$605.20)
17/04/2024	Australian Cabinet & Furniture Association	Director fee or expense	\$1,325.00
12/06/2024	Australian Cabinet & Furniture Association	Director fee or expense	\$2,650.00
12/06/2024	Australian Cabinet & Furniture Association	Director fee or expense	\$10,287.70
1/08/2023	Australian Forest Contractors Association	Sponsorship	\$4,693.10
2/04/2024	Australian Furniture Association	Industry membership	\$2,802.50
1/07/2023	CFMEU – Manufacturing Division	Lease costs	\$26,638.10
12/07/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
1/08/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
3/08/2023	CFMEU – Manufacturing Division	Director fee or expense	\$4,567.20
25/08/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
11/09/2023	CFMEU – Manufacturing Division	Director fee or expense	\$18,839.70
25/09/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
4/10/2023	CFMEU – Manufacturing Division	Director fee or expense	\$27,688.65
25/10/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
8/11/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
13/11/2023	CFMEU – Manufacturing Division	Director fee or expense	\$6,384.07
17/11/2023	CFMEU – Manufacturing Division	Sponsorship	\$20,900.00
25/11/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
1/12/2023	CFMEU – Manufacturing Division	Event related	\$24,871.00
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	(\$10,276.20)
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	\$5,446.50
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	\$2,449.50
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	\$56,060.38
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$2,370.06
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$1,391.94
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$907.06
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$1,714.85
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$1,247.73
6/02/2024	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
12/02/2024	CFMEU – Manufacturing Division	Director fee or expense	\$500.00
12/02/2024	CFMEU – Manufacturing Division	Director fee or expense	\$2,145.00
12/02/2024	CFMEU – Manufacturing Division	Director fee or expense	\$5,464.40
6/03/2024	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
19/03/2024	CFMEU – Manufacturing Division	Director fee or expense	\$10,287.90

## Detailed payment listings for FY 2023/24

### Payments to industrial bodies (continued)

Date	Vendor	Expense type	Amount
26/03/2024	CFMEU – Manufacturing Division	Director fee or expense	\$1,067.27
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$2,370.06
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$1,391.94
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$907.06
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$1,714.84
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$2,495.46
8/04/2024	CFMEU – Manufacturing Division	Director fee or expense	\$530.00
8/04/2024	CFMEU – Manufacturing Division	Director fee or expense	\$31,768.00
8/04/2024	CFMEU – Manufacturing Division	Director fee or expense	(\$665.72)
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$816.90
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$1,455.97
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$948.79
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$1,793.73
9/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$530.00
9/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$20,575.30
29/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$530.00
29/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$16,339.50
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$2,479.08
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$1,455.97
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$948.79
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$1,793.73
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$2,610.25
30/06/2024	CFMEU – Manufacturing Division	Director fee or expense	\$8,472.40
1/05/2024	Forestry Australia	Marketing/advertising	\$783.75
1/07/2023	Industry Super Australia Pty Ltd	Marketing/advertising	\$101,917.00
1/02/2024	Industry Super Australia Pty Ltd	Marketing/advertising	\$76,483.55
1/02/2024	Industry Super Australia Pty Ltd	Marketing/advertising	\$76,483.55
22/03/2024	Industry Super Australia Pty Ltd	Marketing/advertising	\$76,483.55
15/01/2024	National Timber and Hardware Association Ltd	Sponsorship	\$6,270.00
19/07/2023	Timber Queensland Limited	Industry membership	\$1,045.00
5/03/2024	Timber Queensland Limited	Director fee or expense	\$310.00
23/05/2024	Timber Queensland Limited	Director fee or expense	\$327.53
11/06/2024	Timber Queensland Limited	Director fee or expense	\$369.75

## Detailed payment listings for FY 2023/24

### Payments to related parties

This is a list of individual payments made to entities related to First Super, and the nature of these payments. Some payments will have also been disclosed as a payment to an industry body or as part of our promotion, marketing and sponsorship expenditure, so the total will vary from the aggregated amount that was initially reported.

Date	Vendor	Expense type	Amount
30/11/2023	A&D Holding (QLD) Pty Ltd	Director fee or expense	(\$1,650.00)
8/01/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$1,325.00
8/01/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$15,128.90
20/04/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$6,656.70
17/06/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	(\$46.53)
17/06/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$4,021.53
17/06/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$46.53
17/06/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$10,241.17
30/06/2024	A&D Holding (QLD) Pty Ltd	Director fee or expense	\$1,650.00
1/08/2023	Aust Cabinet & Furniture Association	Sponsorship	\$20,900.00
11/10/2023	Aust Cabinet & Furniture Association	Director fee or expense	\$6,279.90
20/12/2023	Aust Cabinet & Furniture Association	Director fee or expense	\$1,096.00
20/12/2023	Aust Cabinet & Furniture Association	Director fee or expense	\$15,962.40
9/01/2024	Aust Cabinet & Furniture Association	Director fee or expense	(\$6,279.90)
9/01/2024	Aust Cabinet & Furniture Association	Director fee or expense	\$376.80
17/04/2024	Aust Cabinet & Furniture Association	Director fee or expense	\$9,077.40
17/04/2024	Aust Cabinet & Furniture Association	Director fee or expense	(\$605.20)
17/04/2024	Aust Cabinet & Furniture Association	Director fee or expense	\$1,325.00
12/06/2024	Aust Cabinet & Furniture Association	Director fee or expense	\$2,650.00
12/06/2024	Aust Cabinet & Furniture Association	Director fee or expense	\$10,287.70
1/08/2023	Australian Forest Contractors Association	Sponsorship	\$4,693.10
2/04/2024	Australian Furniture Association	Industry membership	\$2,802.50
1/07/2023	CFMEU – Manufacturing Division	Lease costs	\$26,638.10
12/07/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
1/08/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
3/08/2023	CFMEU – Manufacturing Division	Director fee or expense	\$4,567.20
25/08/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
11/09/2023	CFMEU – Manufacturing Division	Director fee or expense	\$18,839.70
25/09/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
4/10/2023	CFMEU – Manufacturing Division	Director fee or expense	\$27,688.65
25/10/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
8/11/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
13/11/2023	CFMEU – Manufacturing Division	Director fee or expense	\$6,384.07
17/11/2023	CFMEU – Manufacturing Division	Sponsorship	\$20,900.00
25/11/2023	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
1/12/2023	CFMEU – Manufacturing Division	Event related	\$24,871.00
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	(\$10,276.20)
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	\$5,446.50
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	\$2,449.50
14/12/2023	CFMEU – Manufacturing Division	Director fee or expense	\$56,060.38

## Detailed payment listings for FY 2023/24

### Payments to related parties (continued)

Date	Vendor	Expense type	Amount
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$2,370.06
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$1,391.94
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$907.06
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$1,714.85
21/12/2023	CFMEU – Manufacturing Division	Lease costs	\$1,247.73
6/02/2024	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
12/02/2024	CFMEU – Manufacturing Division	Director fee or expense	\$500.00
12/02/2024	CFMEU – Manufacturing Division	Director fee or expense	\$2,145.00
12/02/2024	CFMEU – Manufacturing Division	Director fee or expense	\$5,464.40
6/03/2024	CFMEU – Manufacturing Division	Lease costs	\$8,879.37
19/03/2024	CFMEU – Manufacturing Division	Director fee or expense	\$10,287.90
26/03/2024	CFMEU – Manufacturing Division	Director fee or expense	\$1,067.27
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$2,370.06
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$1,391.94
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$907.06
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$1,714.84
1/04/2024	CFMEU – Manufacturing Division	Lease costs	\$2,495.46
8/04/2024	CFMEU – Manufacturing Division	Director fee or expense	\$530.00
8/04/2024	CFMEU – Manufacturing Division	Director fee or expense	\$31,768.00
8/04/2024	CFMEU – Manufacturing Division	Director fee or expense	(\$665.72)
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$816.90
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$1,455.97
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$948.79
1/05/2024	CFMEU – Manufacturing Division	Lease costs	\$1,793.73
9/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$530.00
9/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$20,575.30
29/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$530.00
29/05/2024	CFMEU – Manufacturing Division	Director fee or expense	\$16,339.50
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$2,479.08
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$1,455.97
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$948.79
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$1,793.73
1/06/2024	CFMEU – Manufacturing Division	Lease costs	\$2,610.25
30/06/2024	CFMEU – Manufacturing Division	Director fee or expense	\$8,472.40
1/07/2023	First Super Pty Ltd	Trustee services costs	\$681,488.50
3/10/2023	First Super Pty Ltd	Trustee services costs	\$696,358.15
18/12/2023	First Super Pty Ltd	Trustee services costs	\$641,440.32
1/01/2024	First Super Pty Ltd	Trustee services costs	(\$932,243.19)
30/06/2024	First Super Pty Ltd	Trustee services costs	(\$64,070.87)
30/06/2024	First Super Pty Ltd	Trustee services costs	\$303,566.82
30/06/2024	First Super Pty Ltd	Trustee services costs	\$303,566.82
30/06/2024	First Super Pty Ltd	Trustee services costs	\$1,674,543.51
30/06/2024	First Super Pty Ltd	Trustee services costs	(\$1,162,053.97)

## Detailed payment listings for FY 2023/24

### Payments to related parties (continued)

Date	Vendor	Expense type	Amount
31/07/2023	Frontier Advisors Pty Ltd	Investment advice	\$53,754.83
31/08/2023	Frontier Advisors Pty Ltd	Investment advice	\$58,879.83
30/09/2023	Frontier Advisors Pty Ltd	Investment advice	\$53,754.83
30/11/2023	Frontier Advisors Pty Ltd	Investment advice	\$53,754.83
1/01/2024	Frontier Advisors Pty Ltd	Investment advice	\$53,754.83
1/01/2024	Frontier Advisors Pty Ltd	Investment advice	\$58,879.83
31/01/2024	Frontier Advisors Pty Ltd	Investment advice	\$53,754.83
29/02/2024	Frontier Advisors Pty Ltd	Investment advice	\$53,754.83
31/03/2024	Frontier Advisors Pty Ltd	Investment advice	\$57,854.83
30/04/2024	Frontier Advisors Pty Ltd	Investment advice	\$55,804.83
31/05/2024	Frontier Advisors Pty Ltd	Investment advice	\$60,929.83
30/06/2024	Frontier Advisors Pty Ltd	Investment advice	\$60,000.00
30/06/2024	Frontier Advisors Pty Ltd	Investment advice	\$28,700.00
1/08/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$5,535.51
1/11/2023	IFS Insurance Solutions Pty Ltd	Insurance	\$3,520.10
9/04/2024	IFS Insurance Solutions Pty Ltd	Insurance	\$157.26
14/05/2024	IFS Insurance Solutions Pty Ltd	Insurance	\$48,291.19
1/08/2023	Industry Fund Services Pty Ltd	Financial planning	\$12,646.59
1/09/2023	Industry Fund Services Pty Ltd	Financial planning	\$14,692.70
1/09/2023	Industry Fund Services Pty Ltd	Financial planning	(\$8,169.81)
1/10/2023	Industry Fund Services Pty Ltd	Financial planning	\$14,334.27
1/11/2023	Industry Fund Services Pty Ltd	Financial planning	\$14,692.70
30/11/2023	Industry Fund Services Pty Ltd	Financial planning	\$13,952.84
1/02/2024	Industry Fund Services Pty Ltd	Financial planning	\$13,711.44
1/02/2024	Industry Fund Services Pty Ltd	Financial planning	\$12,688.39
1/03/2024	Industry Fund Services Pty Ltd	Financial planning	\$12,287.76
1/04/2024	Industry Fund Services Pty Ltd	Financial planning	(\$2,575.92)
1/05/2024	Industry Fund Services Pty Ltd	Financial planning	\$16,619.84
1/05/2024	Industry Fund Services Pty Ltd	Financial planning	(\$9,443.82)
1/06/2024	Industry Fund Services Pty Ltd	Financial planning	\$13,949.70
12/10/2023	Janet Gilbert	Director fee or expense	\$11,418.00
10/01/2024	Janet Gilbert	Director fee or expense	\$1,015.00
10/01/2024	Janet Gilbert	Director fee or expense	\$13,393.60
4/04/2024	Janet Gilbert	Director fee or expense	\$3,140.50
4/04/2024	Janet Gilbert	Director fee or expense	\$8,472.20
30/06/2024	Janet Gilbert	Director fee or expense	\$14,148.10
24/11/2023	Lisa Marty	Director fee or expense	\$10,847.10
10/04/2024	Lisa Marty	Director fee or expense	\$15,780.10
10/04/2024	Lisa Marty	Director fee or expense	\$8,169.60
13/06/2024	Lisa Marty	Director fee or expense	\$14,221.20
2/08/2023	MGATMA	Sponsorship	\$8,464.50
2/02/2024	Michael Stephens	Director fee or expense	\$1,325.00
2/02/2024	Michael Stephens	Director fee or expense	(\$448.63)

## Detailed payment listings for FY 2023/24

### Payments to related parties (continued)

Date	Vendor	Expense type	Amount
2/02/2024	Michael Stephens	Director fee or expense	\$1,045.16
2/02/2024	Michael Stephens	Director fee or expense	\$2,723.19
2/02/2024	Michael Stephens	Director fee or expense	\$454.42
2/02/2024	Michael Stephens	Director fee or expense	\$2,723.19
2/02/2024	Michael Stephens	Director fee or expense	\$2,724.30
5/04/2024	Michael Stephens	Director fee or expense	\$599.21
5/04/2024	Michael Stephens	Director fee or expense	\$5,447.40
4/06/2024	Michael Stephens	Director fee or expense	\$1,325.00
4/06/2024	Michael Stephens	Director fee or expense	\$645.00
4/06/2024	Michael Stephens	Director fee or expense	\$907.70
4/06/2024	Michael Stephens	Director fee or expense	\$2,723.20
4/06/2024	Michael Stephens	Director fee or expense	\$907.70
11/10/2023	Robyn Burns	Director fee or expense	\$9,990.75
19/12/2023	Robyn Burns	Director fee or expense	\$1,095.00
19/12/2023	Robyn Burns	Director fee or expense	\$13,005.25
4/04/2024	Robyn Burns	Director fee or expense	\$9,985.15
30/06/2024	Robyn Burns	Director fee or expense	\$1,325.00
30/06/2024	Robyn Burns	Director fee or expense	\$12,708.35
30/06/2024	Sterad Pty Ltd	Director fee or expense	\$31,262.90
1/08/2023	Super Benefits Administration Pty Ltd	Administration	\$476,823.36
2/08/2023	Super Benefits Administration Pty Ltd	Administration	\$5,904.20
30/08/2023	Super Benefits Administration Pty Ltd	Administration	\$16,034.40
30/08/2023	Super Benefits Administration Pty Ltd	Administration	\$854,110.82
30/08/2023	Super Benefits Administration Pty Ltd	Administration	(\$486,076.31)
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$1,676.84
1/10/2023	Super Benefits Administration Pty Ltd	Administration	\$30,626.86
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$1,149.50
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$7,576.67
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$2,397.30
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$444.47
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$5,328.56
1/10/2023	Super Benefits Administration Pty Ltd	Office cost	\$10,038.19
1/10/2023	Super Benefits Administration Pty Ltd	Administration	\$473,649.91
10/10/2023	Super Benefits Administration Pty Ltd	Lease costs	\$55,471.81
10/10/2023	Super Benefits Administration Pty Ltd	Lease costs	\$9,517.86
10/10/2023	Super Benefits Administration Pty Ltd	Lease costs	\$11,026.97
13/10/2023	Super Benefits Administration Pty Ltd	Administration	\$56,021.93
13/10/2023	Super Benefits Administration Pty Ltd	Administration	\$564,356.47
16/11/2023	Super Benefits Administration Pty Ltd	Administration	\$71,024.47
16/11/2023	Super Benefits Administration Pty Ltd	Administration	\$329,633.26
19/12/2023	Super Benefits Administration Pty Ltd	Administration	\$96,044.70
19/12/2023	Super Benefits Administration Pty Ltd	Administration	\$543,117.64



## Detailed payment listings for FY 2023/24

### Payments to related parties (continued)

Date	Vendor	Expense type	Amount
11/01/2024	Super Benefits Administration Pty Ltd	Lease costs	\$41,603.88
11/01/2024	Super Benefits Administration Pty Ltd	Lease costs	\$7,138.39
11/01/2024	Super Benefits Administration Pty Ltd	Lease costs	\$8,270.22
15/01/2024	Super Benefits Administration Pty Ltd	Administration	\$112,898.12
22/01/2024	Super Benefits Administration Pty Ltd	Administration	\$131,425.47
12/02/2024	Super Benefits Administration Pty Ltd	Administration	\$115,579.09
13/03/2024	Super Benefits Administration Pty Ltd	Administration	\$123,868.24
13/03/2024	Super Benefits Administration Pty Ltd	Administration	\$450,008.75
8/04/2024	Super Benefits Administration Pty Ltd	Administration	\$156,234.29
8/04/2024	Super Benefits Administration Pty Ltd	Administration	\$570,302.28
6/05/2024	Super Benefits Administration Pty Ltd	Administration	\$125,534.60
6/05/2024	Super Benefits Administration Pty Ltd	Administration	\$462,060.97
1/06/2024	Super Benefits Administration Pty Ltd	Administration	\$36,633.22
1/06/2024	Super Benefits Administration Pty Ltd	Administration	\$28,623.16
11/06/2024	Super Benefits Administration Pty Ltd	Administration	\$157,140.31
11/06/2024	Super Benefits Administration Pty Ltd	Administration	\$584,275.30
30/06/2024	Super Benefits Administration Pty Ltd	Administration	\$119,625.60
30/06/2024	Super Benefits Administration Pty Ltd	Administration	\$461,255.28
23/10/2023	Super Members Council of Australia Limited	Industry membership	\$13,062.50
16/01/2024	Super Members Council of Australia Limited	Industry membership	\$13,585.00
29/09/2023	Tim Chatfield	Director fee or expense	\$8,848.95
19/07/2023	Timber Queensland Limited	Industry membership	\$1,045.00
5/03/2024	Timber Queensland Limited	Director fee or expense	\$310.00
23/05/2024	Timber Queensland Limited	Director fee or expense	\$327.53
11/06/2024	Timber Queensland Limited	Director fee or expense	\$369.75
4/04/2024	Tri Nguyen	Director fee or expense	\$6,656.70
12/06/2024	Tri Nguyen	Director fee or expense	\$6,656.70